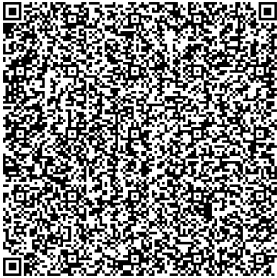


Tax Invoice

IRN: 88fc1e592cb60e962332af499cf40e7d371ba703d4a61a1844513b86743e057a  
Ack. No & Date: 152626617220213 2026-07-30 14:00:00

EWB No: 582046316234    EWB Date: 2026-07-30 14:00:00    Valid Till: 2026-07-31 23:59:00    Vehicle Number: TN28BF9761

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1015<br>Invoice Date : 30-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 506,520.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                        |                                                                                                                                                                |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAF4315Q1ZK<br>ATLANTIC FABRICS<br>SF NO:1658,1659, AMARAVATHI NAGAR,<br>AANDANKOIL (PO),<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                | GST Rate | Taxable Value<br>CGST<br>SGST        |
|---------------------|----------------------------------------------------------------------------------------|----------|--------------------------------------|
| 1                   | 520512 - 20C PRABHU CONE [60KG] SSM<br>Quantity: 30    Unit: OTH    Unit Price: 268.00 | 5        | 482,400.00<br>12,060.00<br>12,060.00 |
| Total Taxable Value |                                                                                        |          | 482,400.00                           |
| Total CGST          |                                                                                        |          | 12,060.00                            |
| Total SGST          |                                                                                        |          | 12,060.00                            |
| Total Invoice Value |                                                                                        |          | 506,520.00                           |

Invoice Total amount in words: **Five lakh six thousand five hundred and twenty**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |